

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Second Harvest Food Bank of Northeast Tennessee Parent Record # 2170

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SECOND HARVEST FOOD BANK OF NE TN-ELIZA	GR0415828	SECOND HARVEST FOOD BA	32501	103	D	8/5/2004	2,395.80
SECOND HARVEST FOOD BANK OF NE TN-ELIZA	GR0415828	SECOND HARVEST FOOD BA	32501	103	D	9/15/2004	10,363.65
SECOND HARVEST FOOD BANK OF NE TN-ELIZA	GR0415828	SECOND HARVEST FOOD BA	32501	103	D	10/7/2004	151.80
Summary for 'REF DOC NUMBER' = GR0415828 (3 detail records)							
Total for GR0415828							12,911.25

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SECOND HARVEST FOOD BANK OF NE TN-ELIZA	GR0516682	SECOND HARVEST FOOD BA	32501	103	D	12/16/2004	10,571.55
SECOND HARVEST FOOD BANK OF NE TN-ELIZA	GR0516682	SECOND HARVEST FOOD BA	32501	103	D	2/18/2005	6,431.70
SECOND HARVEST FOOD BANK OF NE TN-ELIZA	GR0516682	SECOND HARVEST FOOD BA	32501	103	D	6/23/2005	32,008.35
Summary for 'REF DOC NUMBER' = GR0516682 (3 detail records)							
Total for GR0516682							49,011.60